

**To:** Brochi, Jean[Brochi.Jean@epa.gov]; Salvatore, Joseph R."[Joseph.Salvatore@ct.gov]  
**Cc:** Smith, Spence[shsmith@louisberger.com]; O'donnell, James[james.odonnell@uconn.edu]  
**From:** Hay, Bernward  
**Sent:** Mon 3/16/2015 5:03:18 PM  
**Subject:** RE: followup on consultation  
Analytical Report A - Summary (L1503503 pdf) (16Apr15).pdf  
Analytical Report B - Summary (L1503772 pdf) (16Apr15).pdf

Hi Jeannie,

I hope your health is back in good shape.

To respond to your questions of *ESA/EFH*:

- We are preparing an EFH report by the end of this month (as an Appendix to the SEIS) that shall be submitted to the agencies as part of the Draft SEIS for review and comments.
- Regarding ESA, we will prepare a draft letter for your consideration for the ESA consultation and send that to you later this week, along with a map that shows the three sites without dividing lines.

Two other issues:

- *Conference call this week:* As mentioned last week, I have a conflict this Wednesday afternoon for the 3:00pm call. Could we do the call on 3:00pm Thursday, or any other time this week (except Wednesday between 1:00 and 5:00pm).
- *Sediment data:* The sediment data (summaries) are available from the Alpha Lab (attached). Their final full package including QA/QC will be available later today or tomorrow, at which time we will provide you with the link of all deliverables from the lab for your/EPA's QA review.

### Ex. 5 - Deliberative Process

Bernward

**From:** Brochi, Jean [mailto:Brochi.Jean@epa.gov]

**Sent:** Friday, March 13, 2015 2:27 PM  
**To:** Hay, Bernward; O'donnell, James; Salvatore, Joseph R."  
**Subject:** followup on consultation

Hi Everyone,

Bernward and I spoke yesterday for awhile on items due

**Ex. 5 - Deliberative Process**

## **Ex. 5 - Deliberative Process**

Is this something your Fisheries person has already started?

## **Ex. 5 - Deliberative Process**

I am also edited the rolling list below to reflect our conversation yesterday. Thanks!

Rolling Team action item list:

- ~~Public Mtg Report 3: Edits to text; Stenographer transcripts are set (submitted final)~~
- ~~Footprint: Confirmation of areas to be used in analysis on attached maps (LBG – discussed finl)~~
- Chapter 1+2: Edits (LBG to provide Jeannie with a revised version and discuss comments )
- Chapter 4+5: input on PO sections 4.4, 4.5, 5.5.1, 5.5.3 (Jim) by Monday; other sections (LB/WHG)

## **Ex. 5 - Deliberative Process**

- Chapter 7: Section 7.3 input/edits (Jeannie); Submit predraft thereafter (Bern.) Still trying to get feedback on distribution centers for chapter 7. You may have to send the predraft as is.. for me to send out for editing.. will let you know next week.
- Chapter 9: Input of 3 staff from Battelle (Bern.), and from 2 staff from UCONN (Jim); by Monday

Jeannie will provide bio's for Tetrtech contractors, corps and other EPA folks.

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